

**PATENT**

**ATTORNEY DOCKET NO: KCX-1226 (19589)**

DEC 27 PM 4: 07 **IN THE UNITED STATES PATENT AND TRADEMARK OFFICE** DEC 27 PM 4: 07

In re Application of: Day et al.	) Examiner: Jeffrey C. Mullis
	)
Serial No: 10/749,681	) Art Unit: 1711
	)
Filed: December 31, 2003	) Deposit Acct. No: 04-1403
	)
Title: Improved Thermal Stabilization and	) Customer No: 22827
Processing Behavior of Block	)
Copolymer Compositions by	) Confirmation No: 2161
Blending Applications Thereof, and	)
Methods of Making Same	)

**REFUND REQUEST**

Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

On November 1, 2006, Applicants submitted a Request for Continued Examination along with an Amendment. In this Amendment, Applicants mistakenly failed to cancel claims 1-32, which resulted in our deposit account being charged additional fees for extra claims (\$\$950.00). Subsequently, on November 22, 2006 a Notice of Non-Compliant Amendment was mailed due to "A complete listing of the claims is not present." We filed our response on December 19, 2006, indicating claims 1-32 were canceled. As such, a refund of \$950 is hereby requested. This request is made within three months of timely payment of the fees, as required under 37 C.F.R. § 1.28(a). A copy of the Deposit Account Statement showing these fees is attached.

Please credit the requested refund to Deposit Account No. 04-1403.

Respectfully submitted,

12/20/06  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Jason W. Johnston  
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(864) 271-1592  
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**Deposit Account Statement**

Requested Statement Month: November 2006  
 Deposit Account Number: 041403  
 Name: DORITY & MANNING P A  
 Attention:  
 Address: P.O. BOX 1449  
 City: GREENVILLE  
 State: SC  
 Zip: 29602-1449  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	82	60732393	AVY-371-P	8007	\$60.00	\$12,347.00
11/02	2	10879690	HII-115	1201	\$400.00	\$11,947.00
11/02	3	10879690	HII-115	1202	\$550.00	\$11,397.00
11/09	3	11516802	RLK-32-RI	2204	\$100.00	\$11,297.00
11/09	4	11516802	RLK-32-RI	2205	\$275.00	\$11,022.00
11/13	146	11582148	AVY-371	8007	\$60.00	\$10,962.00
11/13	1	10301513	KCX-588A (18056A)	1251	\$120.00	\$10,842.00
11/15	2	10324664	KCX-587 (18369)	1251	\$120.00	\$10,722.00
11/15	10	10749681	19589	1202	\$750.00	\$9,972.00
11/15	11	10749681	19589	1201	\$200.00	\$9,772.00
11/17	4	10496064	CBZ-1140B	1251	-\$120.00	\$9,892.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$12,407.00	\$2,635.00	\$120.00	\$9,892.00

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Adjustment date: 01/24/2007 SFELEKE1  
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01 FC:1202 750.00 CR  
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